

WPVI-TV PHILADELPHIA 4100 City Line Ave. PHILADELPHIA PA 19131 MESSAGE & MEDIA - 19123 ATTN: LEAH CASTERLIN 100 ALBANY STREET NEW BRUNSWICK NJ 08901

**DATE:** 10-20-2012

PAGE: 1

**of** 3

Agency Est#				CMS#	Sales Office	Account Executive	Start Date	End D	ate	Billing						P	ackage	Contract Titl	е	
				246223	PHILADELPHIA	A A. CLIFFORD	10-16-2012	10-22-20	012	M (Broa	dca	st Mo	nth,	Сус	le 1)		N	246223		
Lin	e Start Da	ate Ei	nd Date	Time Period		Description			RC	Duration							SPW	Price	Tot Spots	Total \$
	1 10-16-20	12 10	0-19-2012	05:00AM - 06	:00AM	MORNING NEWS 5A MO-FR	(6948)		8					X X			4	1,000	4	4,000.00
2	10-22-20	12 10	0-22-2012	05:00AM - 06	:00AM	MORNING NEWS 5A MO-FR	(6948)		8	30	х						1	1,000	1	1,000.00
;	10-16-20	12 10	0-19-2012	06:00AM - 07	:00AM	MORNING NEWS 6A MO-FR	(6949)		8	30		X	X	X X	X		4	2,000	4	8,000.00
	10-22-20	12 10	0-22-2012	06:00AM - 07	:00AM	MORNING NEWS 6A MO-FR	(6949)		8	30	x						1	2,000	1	2,000.00
;	10-16-20	12 10	0-19-2012	07:00AM - 09	:00AM	MORNING NEWS GMA 7A N	10-FR (6910)		9	30		X	X	X X	X		4	1,400	4	5,600.00
(	10-22-20	12 10	0-22-2012	07:00AM - 09	:00AM	MORNING NEWS GMA 7A N	10-FR (6910)		9	30	х						1	1,500	1	1,500.00
•	10-20-20	12 10	0-20-2012	06:00AM - 08	:00AM	WEEKEND NEWS 6-8A SA (	6997)		9	30					Х		2	500	2	1,000.00
:	10-20-20	12 10	0-20-2012	08:00AM - 09	:00AM	WEEKEND NWS GMA SA (7	098)		9	30					Х		1	800	1	800.00
9	10-21-20	12 10	0-21-2012	07:00AM - 08	:00AM	WEEKEND NWS 7-8A SU (7	056)		9	30						X	1	600	1	600.00
10	10-21-20	12 10	0-21-2012	08:00AM - 09	:00AM	WEEKEND NWS GMA SU (7	099)		8	30						X	1	1,300	1	1,300.00
1	10-21-20	12 10	0-21-2012	09:00AM - 10	:00AM	WEEKEND NWS 9-1030A SU	J (7057)		8	30						X	1	900	1	900.00
1:	10-21-20	12 10	0-21-2012	10:00AM - 10	:30AM	WEEKEND NWS 1130A-12P	SU INSIDE ST	TORY (7	9	30						x	1	400	1	400.00
1:	10-21-20	12 10	0-21-2012	12:00PM - 01	:00PM	WEEKEND NWS 12-1P SU (	7060)		9	30						X	2	400	2	800.00
14	10-16-20	12 10	0-19-2012	11:00AM - 12	:00PM	DAYTIME 11A-12P MO-FR (	6914)		9	30		X	X	X X	X		4	1,200	4	4,800.00
1	10-22-20	12 10	0-22-2012	11:00AM - 12	:00PM	DAYTIME 11A-12P MO-FR (	6914)		9	30	х						1	1,200	1	1,200.00



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**PAGE**: 2

**of** 3

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Agency Est# CMS # Sales Office			Account Executive Start Date End I			ate	Billing						ackage	Contract Titl	е					
					10-22-20	-	_ `	padcast Month, Cycle 1)							246223					
			End Date	Time Period		cription			RC	Duration						S	SPW		Tot Spots	Total \$
R	16	10-16-2012	10-19-2012	12:00PM - 12:	:30PM DAY	TIME NOON NEWS WEEK	KDAY (6950)		9	30		X	X	X	X		4	1,200	4	4,800.00
	17	10-22-2012	10-22-2012	12:00PM - 12:	:30PM DAY	TIME NOON NEWS WEEK	KDAY (6950)		9	30	Х						1	1,400	1	1,400.00
	18	10-16-2012	10-19-2012	04:00PM - 05:	:00PM EAF	RLY NEWS 4P MO-FR (723	9)		9	30		X	Χ	X	Χ		4	800	4	3,200.00
	19	10-22-2012	10-22-2012	04:00PM - 05:	:00PM EAF	RLY NEWS 4P MO-FR (723	9)		9	30	Х						1	800	1	800.00
	20	10-16-2012	10-19-2012	05:00PM - 06:	:00PM EAF	RLY NEWS 5P MO-FR (698	88)		9	30		Χ	Χ	X	Χ		5	2,200	5	11,000.00
						·	•													
	21	10-22-2012	10-22-2012	05:00PM - 06:	:00PM EAF	RLY NEWS 5P MO-FR (698	88)		9	30	Х						1	2,200	1	2,200.00
						•	•											•		,
	22	10-16-2012	10-19-2012	06:00PM - 06:	:30PM EAR	RLY NEWS 6P MO-FR (698	9)		9	30		Х	х	Х	X		4	3,000	4	12,000.00
							-,		_									2,000		,,,,,,,,,,
	23	10-22-2012	10-22-2012	06:00PM - 06:	:30PM EAR	RLY NEWS 6P MO-FR (698	9)		9	30	X						1	3,000	1	3,000.00
							-,		_									2,000		2,22222
	24	10-20-2012	10-21-2012	06:00PM - 07:	:30PM WEI	EKEND NEWS SA-SU 6-73	OP (6990)		9	30					х	Х	1	800	1	800.00
			10 = 1 = 0 1 =				(0000)										-		-	
	25	10-20-2012	10-20-2012	07:30PM - 08:	·00PM FAG	GLES INSIDE THE SEASOI	N SAT 730P (	CONFIL	9	30					Х	•	1	450	1	450.00
		.0 20 20.2	10 20 2012	07.007 111 00.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			·						-		'	100		100100
	26	10-16-2012	10-10-2012	11:00PM - 11:	·35PM I AT	E NEWS MO-SU (6969)			9	30		Y	Y	X	Y		4	3,200	1	12,800.00
	20	10-10-2012	10-13-2012	11.001 101 2 11.	.oor in LAI	L 14L143 NIO-30 (0909)			9	30		^	^	^	^		-	3,200	"	12,000.00
	27	10-22-2012	10-22-2012	11:00PM - 11:	·35PM I AT	E NEWS MO-SU (6969)			9	30	x						1	3,200	1	3,200.00
	21	10-22-2012	10-22-2012	11.001 101 2 11.	.oor in LAI	L 14L140 1810-00 (0909)			9	30	^						'	3,200	'	3,200.00
	20	10 21 2012	10-21-2012	11:30PM - 12:	.00AM ! AT	E NEWS ACTION NEWS A	NT 1120D CA 6	SII (600	9	30						Х	1	500		500.00
	20	10-21-2012	10-21-2012	11:30PW - 12:	.UUAIVI LAI	ENEWS ACTION NEWS	41 1130F 3A-3	869) 06	9	30						^	1	500	"	500.00
	20	40.40.0040	40 40 0040	07-00014 00	-00DM 4.00	SECO MEEKDAY (CCC4)			_			v	v	v	v			2.022		0.000.00
	29	10-16-2012	10-19-2012	07:00PM - 08:	OUPW ACC	CESS WEEKDAY (6991)			9	30		X	٨	X	^		3	3,000	3	9,000.00
	20	10 10 0010	40 40 0040	04-20414 61	-50AM !!!	DNING NEWS 400 FARE 11	O TH (7505)		_			v	v	v				050	اما	050.00
	30	10-16-2012	10-18-2012	04:30AM - 04:	:DYAW MOI	RNING NEWS 430-5AM M	U-1H (/585)		9	30	1	X	X	X			1	250	1	250.00
Ш																				

## Acknowledgment of Agreement Between WPVI-TV PHILADELPHIA and

0.00



**TOTAL** 

WPVI-TV PHILADELPHIA 4100 City Line Ave. PHILADELPHIA PA 19131

0.00

MESSAGE & MEDIA - 19123 ATTN: LEAH CASTERLIN 100 ALBANY STREET NEW BRUNSWICK NJ 08901

0.00

**DATE:** 10-20-2012

**PAGE**: 3

**of** 3

99,300.00

Product Code Station/Market Contract No Contract Dt Revision Dt Rev# Advertiser Brand MENENDEZ FOR SENATE, INC **BOB MENENDEZ FOR US SENATE** POLITICALS WPVI - PHILADELPHIA 402237 10-11-2012 10-19-2012 Sales Office Account Executive **End Date** Package | Contract Title Agency Est# CMS# Start Date Billing 246223 A. CLIFFORD 10-22-2012 PHILADELPHIA 10-16-2012 M (Broadcast Month, Cycle 1) Ν 246223 Line Start Date End Date Time Period Description Price Tot Spots RC Duration M T W T F S S SPW Total \$ Contracted Gross Total: 62 99,300.00 62 99,300.00 Actual Gross Total: Agency Commission: 14,895.00 Net Total: 84,405.00 Month/YR Preempted **Made Good Contract Total** Adjustments Actual Total 99,300.00 Oct 12 0.00 0.00 99,300.00 0.00

99,300.00